	Customer Name		
	CITY OF BELLFLOWER	1	
	Customer Number	Invoice Number	Invoice Date
mit to:	507855	230222VL	09-07-22
LA County Sheriff's Department P.O. Box 512816		ARDept/BPRO	Due Date
Los Angeles CA 90051-0816		SH:PM	10-07-22
•		Project No	Revenue Source
			9428
Bill to:		Amount Due	Amount Enclosed
CITY OF BELLFLOWER Attn: City Administrator			50.79
16600 Civic Center Drive			
Bellfower CA 90706-5474		Payment Method: Chec	k Money Order
		Please write Invoice	No on front of
		check or Money Order	. DO NOT MAIL CASH
Please check if address has char	nged.Write correct		
address on back of stub and atta	ach with payment		
***************************************	***************************************		***************************************
lease detach the above stub and re	eturn with your remittance p	payable to LA County Sheriff's	Department
A	Sheriff		
	ORIGINAL		
Curami			
	Customer Number	Invoice Number	Invoice Date
	507855	230222VL	09-07-22
Invoice Charges			
Ref	Service Servi	ce No. of Unit	Unit Charges/Credit
Line No. Project Desc Description	From To	Taxable Units of	Price Charges/Credit
		Measure	
Prisoner Main	nt - Cities 07-01-22 07-31	-22	\$150.79
		TOTAL INVOI	CE Charges \$150.79
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Other Charges			Managara and American and Ameri
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Other Charges  Description  Credit Payments Applied  Total Amount Due By 10-07-22  Please include your invoice number	on all payments, MAKE CHEC	TOTAL OTE	Charges  ER Charges  \$0.00
Credit Payments Applied Total Amount Due By 10-07-22 Please include your invoice number TO: LOS ANGELES COUNTY SHERIFF'S D	DEPARTMENT P.O. BOX 512816,	TOTAL OTE	Charges  ER Charges  \$0.00
Description  Credit Payments Applied  Total Amount Due By 10-07-22  Please include your invoice number  TO: LOS ANGELES COUNTY SHERIFF'S I  ANGELES, CA 90051-0816. Direct Inc	DEPARTMENT P.O. BOX 512816, quiries to: 211 W. Temple	TOTAL OTE  K PAYABLE  LOS  St, 6th	Charges  ER Charges  \$0.00
Credit Payments Applied  Total Amount Due By 10-07-22  Please include your invoice number  TO: LOS ANGELES COUNTY SHERIFF'S I ANGELES, CA 90051 Direct Inc  Floor, Los Angeles, CA 90012 (213)  due date are subject to interest pe	DEPARTMENT P.O. BOX 512816, quiries to: 211 W. Temple : ) 229-3324.Payments receive enalties, as stated in the	TOTAL OTE  K PAYABLE LOS St, 6th d after the agreement.	Charges  ER Charges  \$0.00
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LOS ANGELES COUNTY SHERIFF'S DEPARTMENT
PRISONER MAINTENANCE AUTOMATED BILLING
PRISONERS CONFINED IN THE LOS ANGELES COUNTY JAIL
FOR THE MONTH OF JULY 2022

FINANCIAL PROGRAMS BUREAU
CHARGEABLE TO: BELLFLOWER

											DAILY	CALLY MAN EXANCE KALES	FAIC					
-												PIT	PITCHESS DETENTION	ION				
BOOKING	CHARGE	NAME	DATE	RELEASE	RELEASE	FROM	BILLED	NC NC	170	CADF	NCCF	EAST	SOUTH	NORTH	BLEND	JAIL WARD	BODKING	AMOUNT
								\$ 162.24	\$ 158.53	\$ 160.99	\$ 119.25	\$ 78.84	\$ 178.02	\$ 147.84	\$ 150.79	\$ 4,532.99	\$ 443.19	
6408067 86	BFMCB.50.040E		07/20/22	07/20/22 07/21/22	CITE	07/20/22	ef								\$ 150.79			\$ 150.79
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GRAND TOTAL \$150.79

## SHERIFF'S DEPARTMENT PRISONER MAINTENANCE RATES FISCAL YEAR 2022-23

## **Group IV Billing Rates**

	Men	's Central Jail	Twin Towers	CRDF	NCCF
Salaries	\$	66.73	\$ 64.09	\$ 66.65	\$ 46.96
Employee Benefits		42.41	40.74	42.36	29.85
Department Overhead		11.44	10.99	11.42	8.05
<b>Custody Division Overhead</b>		26.41	25.37	26.38	18.59
Services & Supplies		7.00	8.96	5.92	6.55
Transportation Cost		11.64	11.64	11.64	11.64
Reimbursements		(3.39)	(3.25)	(3.38)	(2.38)
Total	\$	162.24	\$ 158.53	\$ 160.99	\$ 119.25

	itchess East	itchess South	itchess North	lended acilities
Salaries	\$ 22.30	\$ 72.92	\$ 60.92	\$ 61.29
Employee Benefits	14.17	46.35	38.72	38.96
Department Overhead	3.82	12.50	10.44	10.51
Custody Division Overhead	8.83	28.86	24.11	24.26
Services & Supplies	19.21	9.44	5.10	7.24
Transportation Cost	11.64	11.64	11.64	11.64
Reimbursements	(1.13)	(3.70)	(3.09)	(3.11)
Total	\$ 78.84	\$ 178.02	\$ 147.84	\$ 150.79

	Jail Ward	Booking
Salaries	\$ 2,106.35	\$ 203.33
Employee Benefits	1,338.82	129.24
Department Overhead	361.03	34.85
<b>Custody Division Overhead</b>	833.69	80.48
Services & Supplies	wel	5.61
Transportation Cost	-	-
Reimbursements	 (106.89)	(10.32)
Total	\$ 4,532.99	\$ 443.19